

STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION

**BID PROPOSAL FOR UNIT BID ITEMS**

ADM-1509 (7/97) Pg. 1 of 2

**PROPOSAL TO THE STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION**

APPROXIMATE MAGNITUDE OF WORK

**\$ 220,000.00****For: Remove downdrains.**


The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm or corporation; and the bidder has carefully examined the proposed form of contract and the plans therein referred and the bidder proposes and agrees, if this proposal is accepted, that the bidder will contract with the State of California to provide all necessary labor, materials, tools or equipment and to do all the work specified in the contract, in the time and manner therein prescribed, and that the bidder will take full payment therefore the following unit prices:

Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
1	120090	CONSTRUCTION AREA SIGNS	LS	LS	\$3,000.00	\$3,000.00
2	120100	TRAFFIC CONTROL SYSTEM	LS	LS	\$15,000.00	\$15,000.00
3	120200	FLASHING BEACON (PORTABLE)	EA	2	\$3,000.00	\$6,000.00
4	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	LS	\$5,000.00	\$5,000.00
5	129000	TEMPORARY RAILING (TYPE K)	LF	580	\$40.00	\$23,200.00
6	129100	TEMPORARY CRASH CUSHION MODULE	EA	56	\$450.00	\$25,200.00
7	130100	JOB SITE MANAGEMENT	LS	LS	\$27,000.00	\$27,000.00
8	130200	PREPARE WATER POLLUTION CONTROL PLAN	LS	LS	\$1,500.00	\$1,500.00
9	130610	TEMPORARY CHECK DAM	LF	180	\$125.00	\$22,500.00
10	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	2	\$500.00	\$1,000.00
11	130640	TEMPORARY FIBER ROLL	LF	550	\$50.00	\$27,500.00
12	710110	ABANDON INLET	EA	2	\$1,500.00	\$3,000.00

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Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
13	710138	REMOVE DOWNDRAIN	EA	11	\$5,000.00	\$55,000.00
<b>TOTAL</b>						<b>\$214,900.00</b>
<p>1. If the bidder is awarded the contract and refuses to execute the contract forms presented for signature within the time and manner required, the bidder will be liable to the Department of Transportation for actual damages resulting to the Department therefrom or 10% of the amount bid, whichever is less. Should the bidder fail to pay these damages, the Department may list the bidder as in default and ineligible to bid future Department projects.</p>						
<p>2. The bid of any Contractor who is currently in default with the Department on a contract already awarded may be regarded as non-responsive and may be rejected. Default is defined as being within a period of liquidated damages on uncompleted work or under notice to begin or complete a contract where work has not commenced within the time limit set forth in that notice or was suspended without valid cause, or failure to perform the required work in a manner satisfactory to the Engineer.</p>						
BUSINESS NAME (PRINT OR TYPE)					DATE	
BRM CONSTRUCTION					5-17-2019	
BY (MUST BE SIGNED BY AUTHORIZED PERSON)			TITLE		BUSINESS PHONE	
<i>Bill Miller</i>			OWNER		831-902-7471	
BUSINESS ADDRESS (STREET/P.O. BOX, CITY, STATE)				ZIP	BUSINESS FAX	
11892 E PRINCETON AVE, SANGER CA.				93657		
SMALL BUSINESS CERTIFICATION NO.:	STATE CONTRACTOR'S LICENSE BOARD LICENSE NO.:	STATE CONTRACTOR'S LICENSE BOARD LICENSE CLASSIFICATION:			FED I.D. NO. / SOC. SEC. NO.:	
1374760	851190	A & B				
DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NUMBER.:					1000013631	

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**SUBCONTRACTOR LIST**

DES-OE-0102.2C (REV.03/2015)

Bidding Firm: BRM CONSTRUCTION

Business Name and Location	CA State Contractor License Number	Public Works Contractor Registration Number	Bid Items Numbers	Percentage of Bid Item Subcontracted (Whole Numbers)	Description of Portion of Work
N/A					

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**CERTIFIED DVBE SUMMARY**

DES-OE-0102.5 (REV 12/2010)

DISTRICT-COUNTY-ROUTE: 09 - MNO - 60.9/63.0CONTRACT NO.: 09A0763TOTAL BID: \$214,900.00BID OPENING DATE: 5-21-2019BIDDER'S NAME: BRM ConstructionDVBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup> N/A

Bid Item Number	Description of Work to be Subcontracted to DVBE or Materials to be Supplied by DVBE <sup>2</sup>	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
1	Supply Construction Area Signs		First Vangaurd Rentals and Sales 707-673-2165 #1769627	\$500.00
3	Supply Flashing Beacons		" "	\$2,910.00
4	Supply Portable Changeable Message Signs		" "	\$2,400.00
5	Supply Temporary Railing (Type K)		" "	\$19,900.00
6	Supply Temporary Crash Cushion Module		" "	\$21,408.00
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.				<b>Total Claimed Participation</b> \$ <u>47,118.00</u> <u>22</u> %

- DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).
- If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.
- The bidder's DVBE information shall include the names of DVBE firms and/or DVBE joint venture partners to be used, that will participate, with a complete description of work or supplies to be provided by each, the dollar value of each DVBE transaction, and a written confirmation on company letterhead from the DVBE that it is participating in the contract. A copy of the DVBE's quote will serve as written confirmation that the DVBE is participating in the contract.

*Bill Miller* 5-20-2019  
 Signature of Bidder Date  
831-902-7471  
 (Area Code) Telephone Number  
Bill Miller  
 Contact Person (Type or Print)



# First Vanguard Rentals & Sales Inc.

Phone#: (707) 673-2165 Email: estimating@1stvg.com

Fax#: (707) 673-2789 www.1stvg.com

1229 Western St. Suite #2, Fairfield CA 94533

DVBE/SBE: #1769627



Attention: Estimator 20-May-19

Project: Remove Downdrains  
Contract#: 09A0763  
Bid Date: 5/21/2019  
From: Michael Skeirik-Estimator

Item #	Description	QTY	UNIT	Unit Price	Total Price
4	<b>Portable Changeable Message Signs (PCMS)</b> Rental Rates: \$1,200.00 per MONTH Delivery & Pickup TBD	2	EA	\$1,200.00	2400.00
3	<b>Construction Area Signs</b> 2 (W20-1), 3 (G20-2), 1 (W20-1) w/Poles, Hardware LS Flashing Beacons (12" Contained Beacon Head) 2 Red Lens, 50W Solar, 27 LED Bulb, 12V, 18AH w/Telaspar Mount	LS 2	LS EA	\$500.00 \$1,455.00	\$500.00 \$2,910.00
5	<b>Temporary Railing (Type K)</b> Rental Rates: \$5.00 per LF per MONTH Delivery: \$1,700.00 per TRUCK Pickup: \$1,700.00 per TRUCK	580 580 5 5	LF LF EA EA	\$5.00 \$1,700.00 \$1,700.00	\$2,900.00 \$8,500.00 \$8,500.00
6	<b>TS-14 Crash Barrel Array</b> Note: One Time Set Fee for Project (Includes Delivery, set and Picked at End of Project) Note: Does Not Include Moving Barrels on Site to Different Locations	4	EA	\$5,352.00	\$21,408.00
	<b>12k 55' Shooting Booom Forklift</b> Rental Rates: \$4,117.00 per MONTH \$1,295.00 per WEEK \$625.00 per DAY Delivery: \$600.00 Pickup: \$600.00				47,118

1st Vanguard is not responsible for material breakdown and quantities.

Returns are subject to restocking fees.

Quote Does Not Include Tax (If Applicable)

**Quote Valid for 45 Days**

All Bids are Furnished Materials Only

